

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 651P Model Laser Fax Cartridge from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `4,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3376

Dated 21st July, 2012

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.21428/OP.III/12-1, dated 11.07.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0095/12, Dated 14.07.2012.

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ORDER:

Sanction is hereby accorded for the payment of `4,900/- (Rupees Four thousand nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung 651P Model Laser Fax Cartridge supplied for the use of Spl.Secretary to Govt. (Protocol) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER